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<u>2,711,149.42</u>	<u>274,710.22</u>	<u>491,919.16</u>	<u>2,493,940.48</u>
(194,884.18)	<u>500,326.45</u>	<u>341,728.40</u>	<u>(36,286.13)</u>
2,516,265.24	775,036.67	833,647.56	2,457,654.35
187,627.92	756.25	8,783.85	179,600.32
631,679.47	79,043.24	71,928.85	638,793.86
473,261.30	91,288.83	119,746.66	444,803.47
397,597.04	40,560.05	50,147.80	388,009.29
400,777.47	55,626.57	47,709.94	408,694.10
415,691.98	28,184.54	54,318.52	389,558.00
286.70	-	-	286.70

<u>\$ 2,197,816.97</u>	<u>557.15</u>	<u>1,462.75</u>	<u>7,908.61</u>
\$ 2,197,816.97	\$ 1,315,523.31	\$ 1,055,685.93	\$ 2,457,654.35